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UNITED STATES AFRICA COMMAND
COMBINED JOINT TASK FORCE – HORN OF AFRICA
PSC BOX 831
FPO AE 09363-0012

J6

16 June 2011

MEMORANDUM FOR RECORD

SUBJECT: Approval to Connect (ATC) Joint Contingency Contracting System (JCCS) to the CJTF-HOA Djibouti Enterprise Area Network

1. References:

- a. JCCS DIACAP Executive Package 26 May 2011.
- b. DoD Directive 8500.1, "Information Assurance (IA), 24 October 2002
- c. DOD Instruction 8510.01, "DOD Information Assurance Certification and Accreditation Process (DIACAP)," 28 Nov 07

2. The residual security risk of connecting JCCS as described in reference (a) is acceptable for an Approval to Connect (ATC). Per references (b) and (c), I grant an ATC, subject to the following conditions:

- a. This ATC will remain valid until 14 May 2012.
- b. This ATC will be invalidated by any change to the system that has not been approved by the Designated Approving Authority (DAA).
- c. This ATC may be invalidated when the security posture of the system negatively impacts the security posture of the CJTF-HOA Djibouti Enterprise Area Network.
- d. The JCCS system is authorized to operate in the system high mode to process data up to and including UNCLASSIFIED//FOUO.

3. Training. The JCCS program manager will ensure system administrator personnel are properly trained and certified in accordance with DoD Directive 8570.1, "Information Assurance Training, Certification, and Workforce Management," 15 May 2008.

4. IAVM Compliance. CJTF-HOA IAM will ensure that each JCCS asset residing within the CJTF-HOA Djibouti Enterprise Area Network security accreditation boundary is individually registered in the Vulnerability Management System (VMS) prior to operation. CJTF-HOA IAM will coordinate with the JCCS Program Manager to ensure that the JCCS support team

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administrators close identified vulnerabilities and update the vulnerability status within VMS to meet remediation timelines prescribed in IAVM releases by USCYBERCOM.

5. Consent to Monitor Statement. In accordance with the requirements of Chairman Joint Chiefs of Staff Instruction 6211.02C, "Defense Information System Network (DISN): Policy and Responsibilities," dated 09 July 2008 and DISN Non-Secure Internet Protocol Router Network (NIPRNet) connection requirements, CJTF-HOA Djibouti Enterprise Area Network DAA acknowledges that the Defense Information Systems Agency (DISA) will conduct periodic monitoring of SIPRNet. The JCCS program manager acknowledges and consents to DISA conducting an initial vulnerability assessment and periodic unannounced vulnerability assessments on systems hosted on the CJTF-HOA Djibouti Enterprise Area Network to determine the security features in place to protect against unauthorized access or attack.

6. Statement of Residual Risk for JCCS. The residual risk to the CJTF-HOA Djibouti Enterprise Area Network is acceptable for an ATC. This assessment is based on an evaluation of the known and presumed threats to the system, the vulnerabilities associated with the system, and all employed protective countermeasures. The IAM will ensure operational procedures and safeguards of the CJTF-HOA Djibouti Enterprise Area Network JCCS system are continually evaluated to re-assess and manage risk.

7. The IAM/DAA Representative for this ATC is Mr Salvatore DiCarlo, CJTF-HOA CJ-62, DSN 311-824-4503, salvatore.dicarlo@usafcom.mil.



Patricia I. McGinnis, Colonel, USAF
CJTF-HOA, J6 Director
Designated Approving Authority

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